

**VENDOR PAYMENTS**  
**Higher Education**  
**AUGUST 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	12.69
ACS	Grants and Subsidies	70,810.78
Action Electrical Co Inc	Maint., Repairs And Service Performed By	63,539.28
Action Electrical Co Inc	Maint., Repairs And Service Performed By	548.29
Adams Craft Herz Walker, Inc	Professional And Administrative Services	3,606.15
Adkisson & Associates Architects Inc	Professional And Administrative Services	130.00
AES	Grants and Subsidies	603,680.82
Alpha Building Corporation	Maint., Repairs And Service Performed By	203,152.75
Alpha Building Corporation	Maint., Repairs And Service Performed By	5,533.30
Ameresco Enertech Inc	Buildings	423,755.93
Ameresco Enertech Inc	Buildings	22,302.96
Art Institute Of Tennessee--Nashville	Grants and Subsidies	667.00
Artech & Tw h, A Joint Venture	Professional And Administrative Services	64,565.92
Askew Nixon Ferguson Architects Inc	Professional And Administrative Services	173,659.50
Atkins Buchner Price Architects Pllc	Professional And Administrative Services	3,870.32
Atkins Buchner Price Architects Pllc And	Professional And Administrative Services	840.00
Atlanta Dell Marketing LP	Data Processing	250.17
Austin Peay State Univ	Grants and Subsidies	15,000.00
Austin Peay State Univ	Grants and Subsidies	8,684.00
Barber Mcmurry Architects Llc	Professional And Administrative Services	36,164.40
Barge Cauthen & Associates, Inc	Professional And Administrative Services	5,396.20
Barnes & Brower Inc	Maint., Repairs And Service Performed By	51,351.30
Bauer Askew Architecture Pllc	Professional And Administrative Services	20,448.21
Bell & Associates Construction Lp	Buildings	19,519.53
Bell & Associates Construction Lp	Buildings	398.36
Bethel College	Grants and Subsidies	406,750.00
Bill Wamsley Fire Protection Consultant	Professional And Administrative Services	1,500.00
Braganza Assocs P C	Professional And Administrative Services	16,550.85
Brasfield & Gorrie Llc	Buildings	1,137,236.45
Brasfield & Gorrie Llc	Buildings	59,854.55
Bryan College	Grants and Subsidies	18,000.00
Burr And Cole Consulting Engineers, Inc.	Professional And Administrative Services	4,997.61
Burwil Construction Co	Maint., Repairs And Service Performed By	743,280.00
Burwil Construction Co.	Maint., Repairs And Service Performed By	39,120.00
Carolina Imaging	Data Processing	280.07
Carwile Mechanical Contractors	Maint., Repairs And Service Performed By	496,327.50
Central Parking System	Travel	222.00
Central Parking System	Travel	79.00
Chase Student Loan Servicing LLC	Grants and Subsidies	28,751.00
Chatt. College Medical Dental & Tech.	Grants and Subsidies	25,309.00
Chattanooga State Community College	Grants and Subsidies	3,913.40
Cintas Document Management	Prof Services Third Party	161.91
Cintas Document Management	Prof Services Third Party	53.97
Citibank	Grants and Subsidies	143,643.58
Civil & Environmental Consulta	Professional And Administrative Services	3,221.73
Columbia St Comm. College	Grants and Subsidies	1,097.00
Community Tectonics Architects Inc	Professional And Administrative Services	7,897.03
Community Tectonics Architects/ Cope	Professional And Administrative Services	16,297.48
Concorde Career College Inc	Grants and Subsidies	60,000.00
Conference America Inc	Communications	2.81
Contract Furniture Alliance Inc	Supplies	8,443.11
Contract Furniture Alliance Inc	Equipment	191,834.67
Demolition & Asbestos Removal, Inc	Maint., Repairs And Service Performed By	88,142.19

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Design & Construction Services Inc	Buildings	11,749.42
Dixie Roofing Inc	Maint., Repairs And Service Performed By	238,726.45
Don Kennedy Roofing Company Inc	Maint., Repairs And Service Performed By	132,872.00
Doster Construction Co Inc	Maint., Repairs And Service Performed By	614,237.43
Doster Construction Co Inc	Maint., Repairs And Service Performed By	16,729.80
Duco Construction Llc	Maint., Repairs And Service Performed By	103,278.78
Dunbar Mechanical Contractors Llc	Buildings	180,638.54
Dunbar Mechanical Contractors Llc	Buildings	3,430.85
Dyersburg State Community College	Maint., Repairs And Service Performed By	7,980.00
Earl Swensson Associates Inc/ Centric	Professional And Administrative Services	24,047.49
East Tenn State University	Grants and Subsidies	36,000.00
Education Services Foundation	Grants and Subsidies	6,373.67
Educational Funding Of The South Inc	Grants and Subsidies	10,019,164.78
Facility Systems Consultants Llc	Professional And Administrative Services	19,682.53
Faithful & Gould Inc	Professional And Administrative Services	45,461.80
Faithful & Gould Inc	Professional And Administrative Services	20,048.69
Fedex	Communications	126.72
Fedex	Communications	130.16
Fisher & Arnold Inc/ Looney Ricks Kiss	Professional And Administrative Services	6,800.00
Fleming/ Associates/ Architects, Pc	Professional And Administrative Services	89,585.07
Flintco Inc.	Buildings	28,985.80
Fountainhead College Of Technology	Grants and Subsidies	52,000.00
Four Seasons Inc	Maint., Repairs And Service Performed By	369,750.65
Four Seasons Inc	Maint., Repairs And Service Performed By	10,889.86
Gala Engineering Inc	Professional And Administrative Services	8,301.72
Goins Rash Cain Inc	Buildings	175,541.25
Goins Rash Cain Inc	Buildings	6,821.22
Harlan Electric Co	Maint., Repairs And Service Performed By	126,246.00
Harlan Electric Co Inc	Maint., Repairs And Service Performed By	6,645.00
Hart Freeland Roberts Inc	Professional And Administrative Services	11,493.76
Hastings Architecture Associates Llc	Professional And Administrative Services	10,251.28
Haw orth Inc	Supplies and Materials	30,119.65
Hefferlin & Kronenberg Architects PLLC	Professional And Administrative Services	2,602.23
Hfr Inc	Professional And Administrative Services	4,423.27
Hinson Miller Kickirillo Architects PLLC	Professional And Administrative Services	667.10
Hnedak Bobo Group, P.C.	Professional And Administrative Services	82,715.55
Hodge Associates	Professional And Administrative Services	6,293.65
I C Thomasson Associates, Inc	Professional And Administrative Services	15,848.31
Ice East Llc	Professional And Administrative Services	23,124.20
Inman Construction Corporation	Buildings	367,938.27
Inman Construction Corporation	Buildings	2,768.42
Itt Technical Institute	Grants and Subsidies	22,980.00
J & J Contractors Inc	Maint., Repairs And Service Performed By	248,258.38
J & J Contractors Inc	Maint., Repairs And Service Performed By	18,990.00
Jackson St Community College	Grants and Subsidies	460,770.00
Johnson & Galyon Inc	Maint., Repairs And Service Performed By	11,812.30
Johnson & Galyon Inc	Buildings	1,070,932.86
Johnson & Galyon Inc	Buildings	34,067.04
Kaatz Binkley Jones & Morris Architects	Professional And Administrative Services	16,708.60
Kelso-Regen Associates Inc	Professional And Administrative Services	7,863.20
Ken Ross Architects, Inc.	Professional And Administrative Services	24,999.21
Kentucky Higher Education Student Loan C	Grants and Subsidies	5,966.61
Kingsport Armature & Electric Co Inc	Highway Construction And Improv Other Th	239,162.50

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Vendor Name	Description	Amount Paid
Kline Swinney Associates	Professional And Administrative Services	12,737.68
Kurzynske & Associates	Professional And Administrative Services	41,115.40
Lee University	Grants and Subsidies	29,627.60
Lexis-Nexis	Prof Services Third Party	285.00
Lipscomb U - Accounting Services	Grants and Subsidies	13,275.60
Lipscomb University	Grants and Subsidies	74,750.00
Lonesource Inc	Supplies and Materials	1,225.30
Lonesource Inc	Data Processing	169.94
Lonesource Inc	Supplies and Materials	217.13
Lose & Associates, Inc	Professional And Administrative Services	27,729.42
Malek Inc	Grants and Subsidies	15,000.00
Martin Methodist College	Grants and Subsidies	1,500.00
Mcfarlin Huitt Panvini, Inc	Professional And Administrative Services	1,695.72
Mcgahey Associates, Architects	Professional And Administrative Services	4,003.54
Memphis College Of Arts	Grants and Subsidies	45,750.00
Messer Construction Co	Buildings	35,296.76
Messer Construction Company	Buildings	670,638.89
Middle Tenn State University	Grants and Subsidies	14,848.06
Middle Tenn State University	Grants and Subsidies	15,407.00
Middle Tenn State University	Professional And Administrative Services	44,469.50
Miller Motte Business College	Grants and Subsidies	70,702.00
Miller Motte Technical College	Grants and Subsidies	1,334.00
MOHELA	Grants and Subsidies	552,407.34
MONICA BEASLEY	Grants and Subsidies	925.00
Moody Nolan Inc	Professional And Administrative Services	4,478.49
Motlow State Community College	Grants and Subsidies	977.00
Multi Media Masters Inc	Equipment	10,362.70
Nashville Auto Diesel College	Grants and Subsidies	44,000.00
Nashville St Tech Community Center	Grants and Subsidies	66,533.78
Nashville State Community College	Grants and Subsidies	52,151.17
Nchelp	Prof Services Third Party	12,300.00
Nelnet Loan Services, Inc	Grants and Subsidies	1,875,094.41
North Central Institute	Grants and Subsidies	1,000.00
Northeast State Community College	Grants and Subsidies	766.00
Oce' Imagistics Inc	Rentals and Insurance	696.00
Olympian Construction Co Llc	Maint., Repairs And Service Performed By	2,261.00
Omega General Contractors Inc	Maint., Repairs And Service Performed By	3,553.00
PAMELA SHELTON	Grants and Subsidies	2,147.26
Parkway Towers Llc	Maint. & Repairs	351.25
Pds America	Professional And Administrative Services	22,037.49
Pellissippi State Community College	Grants and Subsidies	810.00
Pinnacle South	Supplies	1,363.00
Pomeroy It Solutions Sales Co Inc	Equipment	12,388.33
Pomeroy It Solutions Sales Co Inc	Buildings	6,852.22
PRSA	Prof Services Third Party	255.00
Rae's Catering	Prof Services Third Party	1,024.10
Raes Catering & Sandwich Shop	Prof Services Third Party	189.00
Reedy & Sykes	Professional And Administrative Services	41,450.50
Richard C Rinks & Associates Inc	Professional And Administrative Services	15,166.00
Roane State Community College	Grants and Subsidies	72,681.00
Roane State Community College	Grants and Subsidies	75,414.90
Roane State Community College	Grants and Subsidies	4,840.00
Rogers Group Inc	Highway Construction And Improv Other Th	149,669.19

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Ross Michael Rowland	Travel	164.68
Ross/ Fowler, P.C.	Professional And Administrative Services	1,063.57
Royal Cup Inc	Supplies and Materials	284.36
Rufus Johnson Associates Of Clarksville	Professional And Administrative Services	2,082.01
Ryan Mechanical Contractors Inc	Maint., Repairs And Service Performed By	22,163.50
S & M Builders Inc	Maint., Repairs And Service Performed By	5,437.71
SAIR	Training	150.00
Sallie Mae Servicing Corporation	Grants and Subsidies	2,734,534.50
SASFAA	Prof Services Third Party	35.00
Shaw & Shanks, Architects, Pc	Professional And Administrative Services	15,007.93
Sheoo	Training	1,025.00
Smith Seckman Reid Inc.	Professional And Administrative Services	47,872.86
South College	Grants and Subsidies	66,613.00
Southern Regional Education Board	Prof Services Third Party	8,000.00
Southwest Tennessee Community College	Grants and Subsidies	47,719.50
Ssr Ellers Inc	Professional And Administrative Services	21,853.65
Stillwater, Llc	Maint., Repairs And Service Performed By	37.18
Stillwaters Llc	Maint., Repairs And Service Performed By	28,867.31
Stokes Electric Co	Supplies	36,374.94
Street Dixon Rick Architecture Plc	Professional And Administrative Services	3,978.62
Strickwood Communications Inc	Maint., Repairs And Service Performed By	11,889.80
Strickwood Communications Inc	Buildings	20,807.15
Summers Taylor Inc	Highway Construction And Improv Other Th	634,422.25
Summers Taylor Inc	Highway Construction And Improv Other Th	2,871.35
TASFAA	Prof Services Third Party	245.00
Technical Innovation,Llc	Buildings	35,962.00
Tenenz Inc	Supplies and Materials	123.14
Tenn Technological University	Grants and Subsidies	29,689.60
Tenn Technological University	Grants and Subsidies	28,969.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	175,660.00
TENNAIR	Training	600.00
Tennessee Board Of Regents	Grants and Subsidies	7,997,675.34
Tennessee Board Of Regents	Grants And Subsidies	63,662,500.00
Tennessee Board Of Regents	Professional Services From Other State A	22,463.46
Tennessee Press Service Inc	Professional And Administrative Services	4,373.28
Tennessee State Univeristy	Grants and Subsidies	4,376.00
Tennessee Tech Center At Morristown	Grants and Subsidies	292,640.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	224.00
Tennessee Technology Center At Memphis	Grants and Subsidies	800.00
Tennessee Technology Center At Paris	Grants and Subsidies	147,811.64
Tennessee Technology Center At Pulaski	Grants and Subsidies	88,217.00
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	140,393.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	161.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	276,805.00
Tetra Tech Inc	Professional And Administrative Services	3,737.60
The Cfp Group Llc	Professional And Administrative Services	3,891.79
The Daniel Company (Danco) Inc	Maint., Repairs And Service Performed By	421,821.69
The Daniel Company (Danco) Inc	Maint., Repairs And Service Performed By	22,201.14
The Hannah Company Llc	Maint., Repairs And Service Performed By	129,632.25
The Universtiy Of Tennessee	Grants and Subsidies	8,662.24
Tn Tech Ctr At Crossville	Grants and Subsidies	3,113.00
Tn Technology Center @Elizabethton	Grants and Subsidies	10,536.00
TN Technology Center at Ripley	Grants and Subsidies	884.00

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Vendor Name	Description	Amount Paid
Trevecca Nazarene University	Grants and Subsidies	9,500.00
Trustee Hardeman County	Grants and Subsidies	22,969.61
Ttc Pulaski	Maint., Repairs And Service Performed By	2,885.00
Tusculum College	Grants and Subsidies	298,500.00
Twh Architects Inc	Professional And Administrative Services	828.85
University Of Memphis	Grants and Subsidies	94,136.50
University Of Tennessee	Grants and Subsidies	3,336,048.40
University Of Tennessee	Grants and Subsidies	5,373.00
University Of Tennessee	Grants and Subsidies	351,803.92
University Of Tennessee	Grants And Subsidies	42,547,369.00
University Of Tennessee	Buildings	7,889,379.81
University Of Tn Chattanooga	Grants and Subsidies	29,981.00
University Of Tn-Chattanooga	Grants and Subsidies	29,190.00
Upland Design Group, Inc.	Professional And Administrative Services	44,476.33
Walker And Associates	Prof Services Third Party	21,643.12
Walters State Community College	Grants and Subsidies	1,181,000.00
Walters State Community College	Buildings	17,410.60
Watkins College Of Art, Design & Film	Grants and Subsidies	138,813.00
Wats Llc	Professional And Administrative Services	6,182.80
Wells Fargo Education Financial Services	Grants and Subsidies	34,015.22
West Payment Center	Prof Services Third Party	358.00
Zachary Walden	Travel	348.26